

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Craig B. Lee
1035 Eufaula St.
Shreveport, LA 71104

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Shreveport City Council
District B
Caddo Parish
Shreveport, LA

OFFICE USE ONLY

Amend

30-D
#10005037
9/26

3. Date of Primary 10-02-10

This report covers from Feb. 01, 2010 through Aug. 13, 2010.

4. Type of Report:

180th day prior to primary

45th day after general

90th day prior to primary

Annual (future election)

30th day prior to primary

Supplemental (past election)

10th day prior to primary

Amendment to prior report

→ addition!!

10th day prior to general

Amendment to prior report

5. FINAL REPORT:

Withdrawn

Filed after the election AND all loans and debts paid

Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One Bank
2321 Greenwood Rd.
Shreveport, LA 71103

7. Full Name and Address of Treasurer

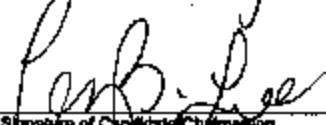
*** Craig B. Lee, am
handling the financial part
However my Treasurer is
Mrs. George Lewis
1500 N. Market St.,
Shreveport, LA 71102**

8. Name of Person Preparing Report

Craig B. Lee
Daytime Telephone 318-779-3087

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

23rd day of August 2010


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-779-3087
Daytime Telephone

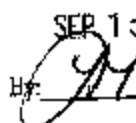
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

- a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

10005037

CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate Craig B. Lee 1039 Eustis St. Shreveport, LA 71104		2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Shreveport City Council - District B Caddo Parish Shreveport, LA	OFFICE USE ONLY 10/10 30 P 96 RTF 912	14005037
3. Date of Primary 10-02-10 This report covers from Feb. 1, 2010 through Aug. 23, 2010				
4. Type of Report: <input checked="" type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (post election) <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report				
5. FINAL REPORT IS: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed				
6. Name and Address of Financial Institution You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds. Capital One Bank 2141 Greenwood Rd. Shreveport, LA 71103		7. Full Name and Address of Treasurer At Craig B. Lee, and being the initial financial report, However my Treasurer is: Mr. George Lewis 1600 N. Market St. Shreveport, LA 71107		
8. Name of Person Preparing Report Craig B. Lee Daytime Telephone 318-779-3087		Missing numbered pages were blank and had no information on them.		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
 Signature of Committee Chairperson (To be signed by chairperson only if report by principal campaign committee)		SCANNED SEP 15 2010  H. J. M.		
Signature of Treasurer Form 102, Rev. 1995, Page Rev. 1000		Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1) \$4,476 (initial report)	\$1,050
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$1,050
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) \$4,476 (initial report)	\$1,050
	<u>\$2,526.00 total</u>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) \$4,179.70 (initial report)	\$1,100
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Lent (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) \$4,179.70 (initial report)	\$1,100
	<u>\$3,279.70 total</u>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if final report for this election)</small>	0
15. Plus total receipts this period <small>(Line 8 above)</small>	\$1,050
16. Less total disbursements this period <small>(Line 13 above)</small>	\$1,100
17. Less in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period \$2,466.00 (initial report)	(-\$60)

Form 102, Rev. 3/88, Page Rev. 3/88

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$4,475. ⁰⁰
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$4,475.⁰⁰
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$4,475.⁰⁰

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$4,179.70
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$4,179.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0- if first report for this election)</small>	0
15. Plus total receipts this period <small>(Line 8 above)</small>	\$4,475. ⁰⁰
16. Less total disbursements this period <small>(Line 13 above)</small>	\$4,179. ⁰⁰
17. Less in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	\$296. ⁰⁰

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,000 (initial report) \$ 0
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 910.45 (initial report) \$ 0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1968.

Form 100, Rev. Rev. 9/92, Page Rev. 3/92

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	\$ 0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,000
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 910.45

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.
Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate loans to his campaign must be reported on this schedule. Personal funds a candidate borrows from his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Election
Larry English & Associates 415 Texas St. Shreveport, LA 71101 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05-27-10 \$150.00	\$150.00
Lillian Wade 711 Highland Sq. Dr. Shreveport, LA 71107 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05-27-10 \$40.00	\$40.00
Jefferson Myles 1041 Sheridan Ave. Shreveport, LA 71104 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06-18-10 \$100.00	\$100.00
Byron Simmons P.O. Box 37612 Shreveport, LA 71133 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07-04-10 \$145.00	\$145.00
Billy Ray Wayne 90 Gilmanfield Rd. Shreveport, LA 71114 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07-19-10 \$100.00	\$100.00
Craig Lee & Michael Allen-Lee 103 Eustis St. Shreveport, LA 71104 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02-06-10 \$1,500.00 03-01-10 \$1,500.00	\$3,000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
4. SUBTOTAL (this page)	\$3,635	N/A
5. TOTAL (complete only on last page of this schedule)	\$4,475	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____	TOTAL (complete only on last page of this schedule) _____	_____

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Dates(s) b. Amount(s)	3. Total this Election
Patrick Williams 609 Texas St. Shreveport, LA 71101 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06-20-10 \$500.00	\$500.00
Reuben Adams 3617 Coag News Woodbridge, VA 22193 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06-19-10 \$250.00	\$250.00
Barrow Peacock 412 Sherwood Rd. Shreveport, LA 71106 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06-23-10 \$300.00	\$300.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
4. SUBTOTAL (this page)	\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)	\$1,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____	TOTAL (complete only on last page of this schedule) _____	

Form Rev. Nov. 2002, Page Rev. 3/02

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Raceway Gas Station 3701 Hearn Ave. Shreveport, LA 71109	02-03-10	gas (cash)	\$15.00
Raceway Gas Station 3701 Hearn Ave. Shreveport, LA 71109	02-10-10	gas (cash)	\$20.00
Raceway Gas Station 3701 Hearn Ave. Shreveport, LA 71109	02-17-10	gas (cash)	\$20.00
Raceway Gas Station 3701 Hearn Ave. Shreveport, LA 71109	02-22-10	gas (cash)	\$19.00
Raceway Gas Station 3701 Hearn Ave. Shreveport, LA 71109	02-26-10	gas (cash)	\$13.00
Raceway Gas Station 3701 Hearn Ave. Shreveport, LA 71109	02-28-10	gas (cash)	\$20.00
<i>February 2010</i>			
<i>Expenses</i>			
3. SUBTOTAL (optional)			\$107.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
<i>March 2010</i>			
<i>EXPENSES</i>			
Red River Restaurant 102 Lake St. Shreveport, LA 71101	• 03-09-10 • 03-16-10 • 03-23-10	Tuesday Morning Breakfast business networking function (cash)	* \$8.09 * \$8.09 \$9.09 <i>24.27</i>
Raceway Gas Station 3701 Hearne Ave. Shreveport, LA 71109	• 03-10-10 • 03-16-10 • 03-23-10	gas (cash) gas(cash) gas(cash)	* \$20.00 * \$20.00 * \$20.00 <i>\$60.00</i>
Raceway Gas Station 3701 Hearne Ave. Shreveport, LA 71109	• 03-30-10	gas (cash)	* \$20.00
Vista Point Internet Printing Service	03-22-10	beginning campaign cards	\$25.60
3. SUBTOTAL (optional)			<i>\$129.87</i>
4. TOTAL (optional - complete only on last page of this schedule)			<i>\$129.87</i>

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Apos expenses	2010		
Super 1 Foods 749 Shreveport-Barksdale Hwy Shreveport, LA 71109	04-03-10	gas (cash)	\$30.00
Faceway Gas Station 3701 Hearn Ave. Shreveport, LA 71109	04-04-10 04-17-10 04-20-10	gas (cash) gas (cash) gas (debit)	\$20.00 \$18.00 \$25.00 \$63.00
US Post Office Greenwood Rd. Shreveport, LA 71102-9998	04-12-10	mail service (cash)	\$1.32
Super 1 Foods 749 Shreveport-Barksdale Hwy Shreveport, LA 71109	04-15-10	gas (cash)	\$20.00
Chevron Fast Serve 1607 S. Houston Ave. Humble, TX	04-18-10	gas (cash) (political event in Texas)	\$35.40
Raceway Gas Station 3701 Hearn Ave. Shreveport, LA 71109	04-24-10 04-29-10	gas (cash) gas (cash)	\$35.00 \$20.00 \$55.00
3. SUBTOTAL (optional)			\$204.72
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
	May 2010		
		receipts/expenses	
Raceway Gas Station 3701 Herne Ave. Shreveport, LA 71109	05-02-10 05-09-10 05-16-10	gas (cash) gas (debit) gas (debit)	\$30.00 \$30.00 \$30.00 \$90.00
McDonald's Restaurant 1100 Kings Hwy. Shreveport, LA 71104	05-13-10	breakfast networking (cash)	\$9.88
Raceway Gas Station 3701 Herne Ave. Shreveport, LA 71109	05-18-10 05-29-10	gas (debit) gas (cash)	\$40.00 \$10.00 \$60.00
US Post Office Greenwood Rd. Shreveport, LA 71102-9803	05-21-10	Stamps (cash)	\$5.84
Brother's Seafood Restaurant Monkhouse Dr. Shreveport, LA 71109	05-19-10 05-27-10	Food service for campaign fundraiser (cash)	\$300.00
Family Dollar Store 926 Kings Hwy Shreveport, LA 71104	05-22-10	office supplies (cash)	\$2.17
Red Rooster Restaurant 102 Lake St. Shreveport, LA 71101	05-25-10	Tuesday Morning Breakfast Networking (cash)	\$3.63
3. SUBTOTAL (optional)			<u>\$475.53</u>
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
	May 2010	receipts/expenses	
Walmart Shreveport-Barksdale Hwy Shreveport, LA 71106	05-24-10	office supplies	\$120.16
Raceway Gas Station 214 E. Main St. Shreveport, LA 71102	05-25-10	gas (debit)	\$38.50
Sam's Yours Dr. Shreveport, LA	05-26-10	Food for campaign fundraiser and supplies	\$169.98
3. SUBTOTAL (optional)			\$127.63
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
	June 2010		
		Expenses	
Raceway Gas Station 3701 Hearne Ave. Shreveport LA 71109	• 06-02-10 • 06-09-10 • 06-13-10	gas (debit) gas (cash) gas (cash)	\$37.60 \$20.00 \$19.00 \rightarrow \$76.60
Aesthetic Innovations P.O. Box 44433 Shreveport LA 71134	• 06-01-10 • 06-01-10 • 06-01-10	brochure printing business card printing brochure printing	\$691.36 \$176.00 \$520.00 \rightarrow \$1,387.36
Raceway Gas Station 3701 Hearne Ave. Shreveport LA 71109	• 06-18-10 • 06-19-10	gas (debit) gas (cash)	\$39.00 \$20.00 \rightarrow \$59.00
Professional Graffiti 1262 Dallzell St. Shreveport LA 71103	06-09-10	t-shirt printing	\$200.00
State of Louisiana Sec. of State Baton Rouge LA 70804	06-08-10	voter demographic information	\$151.00
3. SUBTOTAL (optional)			\$1,963.46
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Dates(s)	b. Purpose(s)	c. Amount(s)
	July 2010		
		expenses	
Raceway Gas Station 3701 Hearne Ave. Shreveport, LA 71109	• 07-01-10 • 07-09-10 • 07-16-10	gas (cash) gas (debit) gas (cash)	\$20.00 \$40.50 \$10.00 \$70.50
Caddo Parish Clerk & Court Texas St. Shreveport, LA 71101	07-07-10	candidate qualifying fee	\$300.00
Office Depot 1709 E. 70th St. Shreveport, LA 71105	07-10-10	office supplies	\$18.76
Raceway Gas Station 221 E. 70th St. Shreveport, LA 71106	07-21-10	gas (debit)	\$38.30
Raceway Gas Station 3701 Hearne Ave. Shreveport, LA 71109	07-30-10	gas (debit)	\$34.01
Instant Imports 793 Shreveport Backdale Hwy. Shreveport, LA 71105	07-01-10	Campaign signs & stakes	\$639.00
3. SUBTOTAL (optional)			\$1,140.57
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
	August 2010		
		Expenses	
Super 1 748 Shreveport-Barksdale Hwy. Shreveport, LA 71105	08-05-10	gas (debit)	\$42.21
Walmart Shreveport-Barksdale Hwy. Shreveport, LA 71105	08-03-10	Fan for campaign office (cash)	\$26.72
Race Way Gas Station 3701 Hearne Ave. Shreveport, LA 71109	- 08-11-10 - 09-18-10 - 09-22-10	gas (cash) gas (cash) gas (cash)	\$10.00 \$20.00 \$18.00 / \$58.00
Go Daddy Internet website retailer	09-13-10	Internet website purchase for campaign	\$8.99
3. SUBTOTAL (optional)			\$130.91
4. TOTAL (optional - complete only on last page of this schedule)			\$4,179.70

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Craig Lorraine Allen-Lee 1039 Erastis St. Shreveport, LA 71104	02-01-10 thru 08-01-10	rent, utilities, & office supplies	\$100 per month for (6) months \$600
Maurice Davis-EI 2218 W. College Shreveport, LA 71103	09-16-10	website design & maintenance	\$500
3. SUBTOTAL (optional)			\$1,100
4. TOTAL (optional) - complete only on last page of this schedule			\$1,100

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